



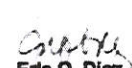



Philippine Rice Research Institute
Maligaya, Science City of Muñoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
PMD20

PURCHASE ORDER

Page 1 of 1

Supplier Address	Diamed Enterprises 4A(#10683) Sta. Fe Subd., Los Banos, Laguna		PO No.	2020-08-0159		
			Date	8/26/20		
TIN	150-319-922-000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija		Delivery Term	FOB Destination		
Date of Delivery	within 30 working day(s) upon receipt of purchase order		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
104040700002-408-01	Staining solution, DNA Staining solution Gel staining solution .5ml	tube	1	6,586.00	6,586.00	
104040700002-332-01	Tris Base, Tris base, Molecular Grade, 1 kg Tris base, 1000g, Vivantis PR0612	bottle	2	6,045.00	12,090.00	
Amount in Words	Eighteen Thousand Six Hundred And Seventy Six Pesos And Zero Centavos					18,676.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.						
Conforme:		Very truly yours,				
						
LAWRENCE NORTE		Jovine L. De Dios				
Signature over Printed Name of Supplier		Authorized Official				
Date		Date				
08-26-2020						
Funds Available:	ORS No.					
	ORS Date		1900-01-01			
Erla Q. Diaz	AMOUNT		18,676.00			
Accountant						
						
Date						
	AUG 10 2020					

PO Control No.: 2020-08-0187
Prepared By: Phebe Gayle M. Angellano

Prepared Date: 2020-08-12
Wednesday, 12 August 2020 02:08 PM